UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA DIVISION

Case No. 23-13778-AMC

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/13/2023</u>.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/25/2024.
 - 6) Number of months from filing or conversion to last payment: $\underline{0}$.
 - 7) Number of months case was pending: 8.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$8,494.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00 **Court Costs** \$0.00 Trustee Expenses & Compensation \$0.00 Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$10,000.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CITIBANK NA	Unsecured	NA	32,672.76	32,672.76	0.00	0.00
CITY OF PHILADELPHIA (LD)	Priority	NA	7,387.51	7,387.51	0.00	0.00
DISCOVER BANK	Unsecured	NA	12,402.07	12,402.07	0.00	0.00
HARRY AND MARJORIE TIMMONS	Unsecured	NA	641,000.00	641,000.00	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	16,498.78	16,498.78	0.00	0.00
PA DEPARTMENT OF REVENUE	Priority	NA	216.41	216.41	0.00	0.00
PHILADELPHIA PARKING AUTHORIT	Unsecured	NA	747.00	747.00	0.00	0.00
SCOLOPAX LLC	Unsecured	NA	11,239.98	11,239.98	0.00	0.00
SCOLOPAX LLC	Unsecured	NA	15,524.87	15,524.87	0.00	0.00
SHARON COBB MILLER	Unsecured	NA	32,385.00	32,385.00	0.00	0.00
SHEILA WOODHOUSE	Unsecured	NA	258,157.84	258,157.84	0.00	0.00
TD RETAIL CREDIT SERVICES	Secured	NA	1,185.00	1,185.00	0.00	0.00
TD RETAIL CREDIT SERVICES	Unsecured	NA	1,121.69	1,121.69	0.00	0.00
UNITED STATES TREASURY (IRS)	Priority	NA	29,528.34	29,528.34	0.00	0.00
UNITED STATES TREASURY (IRS)	Unsecured	NA	212.05	212.05	0.00	0.00
VCFS AUTO LEASING COMPANY	Unsecured	NA	10,760.79	10,760.79	0.00	0.00
WELLS FARGO BANK	Unsecured	NA	11,421.51	11,421.51	0.00	0.00
WELLS FARGO BANK	Unsecured	NA	14,191.98	14,191.98	0.00	0.00

Summary of Disbursements to Creditors:			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,185.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,185.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$37,132.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$37,132.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,058,336.32	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/29/2024 By: /s/ Scott F. Waterman
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.